

### NDMILE SIG Monitoring Process

Tier I SIG schools are required to participate in the NDMILE in order to assess, plan, and develop tasks specific to the intervention chosen by the school. SIG interventions are aligned to Transformation Implementation Indicators, Leading/Lagging Metrics Annual Report, and Interventions Annual Form by Federal Requirement Report. SIG schools will be monitored based on these reports and technical assistance sessions.

Due Date	Task
Ongoing	Review timeline in SIG Application to ensure that application is being implemented as written.
Quarterly	<p>SIG School Technical Assistance Session</p> <ul style="list-style-type: none"> <li>Monitor and evaluate the actions an LEA has taken, as outlined in its approved SIG application, to recruit, select and provide oversight to external providers to ensure their quality.</li> <li>Monitor and evaluate the actions the LEA has taken, as outlined in its approved SIG application, to sustain the reforms after the funding period ends and provide technical assistance to LEAs on how they can sustain progress in the absence of SIG funding.</li> <li>Report the specific school-level data required in section III of the final SIG requirements, including baseline data for the year prior to SIG implementation.</li> </ul>
September 15	<p>Interventions Annual Form by Federal Requirement Report</p> <ul style="list-style-type: none"> <li>Initial Plan – Should be based on the information submitted in the SIG Tier I application</li> <li>Schools will complete descriptions of interventions and outcomes when SIG implementation begins</li> </ul>
November 15	<p>Transformation Implementation Indicators Report</p> <ul style="list-style-type: none"> <li>Assess all 51 KEY Indicators – Initial for SIG when implementation begins (Year 1 only)</li> <li>Plan for KEY Indicators – Update the progress of plan and monitor for that year</li> </ul>
December 1	<p>Leading/Lagging Metrics Annual Report</p> <ul style="list-style-type: none"> <li>Schools will provide metric data when SIG implementation begins.</li> <li>Submit data for 18 metrics for each Tier I school that implements one of the four required school intervention models and is served with SIG funds</li> <li>Submit baseline data for the school year prior to the implementation of one of the four intervention models and for each subsequent year that the school implements the model</li> </ul>
February 15	<p>Transformation Implementation Indicators Report</p> <ul style="list-style-type: none"> <li>Plan for KEY Indicators – Plan &amp; Monitor Ongoing</li> </ul>
April 15	<p>Intervention Annual Form by Federal Requirement Report</p> <ul style="list-style-type: none"> <li>Results – Update the progress of implementation for that year</li> <li>Implementation Plan – Update any implementation plan changes for subsequent year</li> </ul>
May 15	<p>Transformation Implementation Indicators Report</p> <ul style="list-style-type: none"> <li>Monitor, track, and submit progress of KEY Indicators</li> </ul>